
RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09461580

Total Records Found: 21

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/13/2000	00000010	<u>1</u>	<u>201</u>	\$380.00	12/15/1999	CK
04/13/2000	00000011	<u>1</u>	<u>202</u>	\$585.00	12/15/1999	CK
04/13/2000	00000012	<u>1</u>	<u>203</u>	\$369.00	12/15/1999	CK
04/13/2000	00000013	<u>1</u>	<u>205</u>	\$65.00	12/15/1999	CK
04/28/2000	00000333	<u>1</u>	<u>581</u>	\$40.00	04/10/2000	CK
08/24/2001	00000147	<u>1</u>	<u>218</u>	\$695.00	08/23/2001	CK
04/10/2002	00000029	<u>1</u>	<u>216</u>	\$200.00	04/09/2002	CK
04/10/2002	00000030	<u>1</u>	<u>202</u>	\$42.00	04/09/2002	CK
04/10/2002	00000031	<u>1</u>	<u>203</u>	\$45.00	04/09/2002	CK
04/23/2003	00000131	<u>1</u>	<u>2252</u>	\$205.00	04/21/2003	CK
06/17/2003	00000003	<u>1</u>	<u>1504</u>	\$300.00	06/13/2003	DA 061050
06/17/2003	00000004	<u>1</u>	<u>1803</u>	\$130.00	06/13/2003	DA 061050
06/18/2003	00000003	<u>1</u>	<u>2254</u>	\$725.00	05/22/2003	DA 061050
07/24/2003	00000210	<u>1</u>	<u>1504</u>	\$300.00	07/15/2003	DA 061050
07/24/2003	00000211	<u>1</u>	<u>1803</u>	\$130.00	07/10/2003	DA 061050
07/25/2003	00000116	<u>1</u>	<u>1504</u>	-\$300.00	07/15/2003	DA 061050
07/25/2003	00000117	<u>1</u>	<u>1803</u>	-\$130.00	07/10/2003	DA 061050
01/09/2004	00000157	<u>1</u>	<u>2801</u>	\$385.00	01/08/2004	CK
01/09/2004	00000158	<u>1</u>	<u>2251</u>	\$55.00	01/08/2004	CK
09/30/2004	00000071	<u>1</u>	<u>2253</u>	\$475.00	09/29/2004	DA 061050
10/13/2004	00000008	<u>1</u>	<u>2202</u>	\$45.00	09/29/2004	DA 061050
